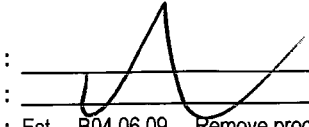
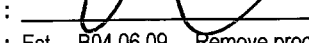


Date: Friday, 3/7/2008 11:46:46 AM
User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SPACEPOD HARDWARE KIT
Job Number :	37698		
Estimate Number :	12032		
P.O. Number :		Part Number :	K10018
This Issue :	3/7/2008	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	/ /	Drawing Revision :	N/A
Previous Run :	35093	Material :	
Written By :			Due Date :
Checked & Approved By :			Qty: 1 Um: Each
Comment :	Est. B04.06.09 Remove procedure for D2174-1/D2175 Kj/RF est C 07.03.01 updated EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

2.0	D2589	Keys, Key Chain
-----	-------	-----------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Keys, Key Chain *31887*

3.0	D2174041	Web Assembly
-----	----------	--------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2174-041	Web	<i>32856</i>

4.0	D2985	Label
-----	-------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Label

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2985	Decal	<i>B 32470</i> <i>332470</i>

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 3/7/2008 11:46:46 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 37698

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A

Bolt

M106552

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

M17566

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

8 AN3H4A

Bolt (or AN3H4)

Batch

M106166

8.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 36.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

36 AN525-10R7

Screw

Batch

M106166

9.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

8 MS24694S67

Screw

Batch

M106166

10.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

M106552

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 3/7/2008 11:46:46 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 37698

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960JD10 Washer

11.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M104885 2008/3/11

M104885

12.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer - Countersunk

M106150

13.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M106242

14.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

M105855

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

060307 ①

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

8/3/11 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 12 Date: 08/03/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

*Date: Friday, 3/7/2008 11:46:46 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 37698

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

①
2008/03/12

Job Completion



2008/3/11

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries